

Application Form

Introduction

Submission of an application is not a guarantee or commitment of funding. This application will be made public, in its entirety, including any attachments or uploads.

To see the rubric by which your organization's application will be scored, [click here](#).

Please answer these questions FIRST, as the application will show you the required sections and fields to complete based on your answers.

Priority Funding Areas*

Please select the priority area(s) most relevant to your request (see the PCF website for examples).

Food

Reimbursement*

The Pinellas CARES Nonprofit Partnership Fund allows requests to ask for reimbursement of expenditures related to COVID-19 programming within the Priority Funding Areas that took place between March 1, 2020 and the time of application.

Will your organization be applying for this cost reimbursement?

No

Future Programming*

Will your organization be applying for funding for services to be delivered between the grant award decision and December 30, 2020?

Yes

Project Name*

Harbor Dish to the Rescue

EIN*

46-2344552

DUNS Number*

Please provide your organization's DUNS number. This is the Data Universal Numbering System.

You can search for your DUNS number here: <https://www.dnb.com/duns-number/lookup.html>

If you do not have a DUNS number, you can apply for one here (it is free and may take 3-4 days for approval): <https://www.dnb.com/duns-number/get-a-duns.html>

This field is optional as to not stop a qualifying organization from applying. HOWEVER, a DUNS number *will* be required if your organization is approved for a grant. Your organization should apply for a DUNS number now if it does not yet have one.

036643734

Mission Statement*

Our mission is to reduce food insecurity and food waste in our local community by providing healthy meals to children, the elderly, sick and disabled, low-income and homeless individuals in a dignified manner. We seek to build community, promoting health and emotional well being for those most vulnerable -- even during the pandemic by utilizing masks and social distancing.

Total Operating Expenditure*

What are your total annual operating expenses?

\$87,384.24

Amount Requested*

Please review the entire application and its fiscal requirements before determining the total amount your organization will be requesting. This amount should include any reimbursements your organization is seeking for past COVID-19 programming.

Typical funding requests will range between \$25,000 and \$250,000. Amounts above and below are accepted, provided the request can be justified by community need.

Requests at the higher end, or above this range must have a significant and sustained impact on the vulnerable community being served. Your organization's capacity for spending a large amount of funds must also be justified.

\$56,525.00

If you are requesting more than \$250,000 or a large capital expenditure, please speak with PCF program staff to discuss the feasibility of your request **PRIOR TO submission**.

Priority Populations*

Please select the priority populations your programming will serve:

Note: Examples of "high-risk pandemic response jobs" include front-line workers, nurses, medical housekeeping staff, nonprofit employees, law-enforcement and medical first responders.

- Children and/or the elderly
- People experiencing homelessness
- Persons with disabilities
- Low-income families

Guiding Principles*

One of the guiding principles of this fund is that it will apply a lens of equity to ensure the needs of specified priority populations are met.

From the priority populations you have indicated above, please explain to what extent one or more these populations are involved in the creation, design, and impact of your organization (or this specific project).

In 2019, we served 33,174 meals through home deliveries, special events and individually to those in need. Since the pandemic, we have quadrupled the amount of food served to our clients, who now experience heightened health, safety and financial concerns and isolation. To foster community and provide companionship and a sense of normalcy during the pandemic, we try to assign the same delivery volunteers to our homebound clients each visit and request feedback as to their future needs. When a homeless person stops by, we take the time to chat about their situation. Our volunteers interact with clients at food giveaways at churches and local establishments to assess the increased needs of our community members. Although we are handling at least four times the amount of food as before the pandemic, we take pride in building relationships with the people we serve, nourishing the body, replenishing the spirit and growing community one meal at a time.

Length of time operating program/project*

Please briefly explain how long you have been operating the program or project for which you are requesting funds. **This funding is for expansion of existing programming or sustaining an existing expansion to meet community needs.**

The Harbor Dish has been operating since 2013 and has been steadily growing. But the expanded programming began five months ago, in early April, and has quadrupled since then. Our projected number of meals this year is 132,690.

Service Area*

In which areas of the county do you physically provide services?

Mid-County (locations such as Clearwater, Largo, Safety Harbor)

Impact on Organization*

What has been the impact of the coronavirus/COVID-19 on the services of your organization? (Example: inability to provide enough food, unable to provide behavioral health sessions, lack of volunteerism, etc.)

We have been receiving much more food than before -- four times a week from Whole Foods compared to once. We are an all-volunteer organization. Some of our volunteers have stopped participating due to health concerns. Others have joined, but since our operation has grown so much, we have difficulty finding people for each slot. Some of our core volunteers have ended up working seven days a week. We have food pickups and giveaways seven days a week. We cook Tuesday nights at the Florida Sheriffs Youth Ranch and deliver to individual cottages there. And we are inaugurating a "Take and Bake" program to prepare and deliver meals to people affected by the pandemic -- those virtually schooling, unemployed or displaced, homebound due to age or illness -- two days a week,

Our greatest challenges have been organizational staff including volunteer coordinating and transportation.

We now have a pickup and delivery schedule seven days a week, often making several trips because we don't have a large enough vehicle. All the pickups, sorting, handing out, cooking and delivering has complicated our operation. That is why we are in great need of dependable and stable paid staff to better serve the increased needs of clients. We are requesting salaries for a volunteer coordinator, program manager and kitchen manager for this endeavor.

A cargo van would enable us to pick up and deliver the 147,236 pounds of food anticipated this year. It would enable us to efficiently deliver meals in our new cooking program.

Fiscal Accountability

Federal Fund Disclosure*

If your organization is awarded this grant, you may be considered a subrecipient of federal funding. THEREFORE, if you are deemed a subrecipient and your organization reaches a threshold of having spent more than \$750,000 in federal funding this fiscal year (this INCLUDES other federally funded programs), it will be subject to requirements of the Federal Single Audit Act. This will require your organization to comply with Federal Compliance Requirements and may necessitate additional expenses for your organization and you should prepare for this.

It is advisable that you contact a certified public accountant (CPA) or other professional for guidance.

Yes, my organization understands and assumes all liabilities/costs in regards to federal funding.

Audited Financial Statements*

Does your organization routinely contract to have an audit conducted of its financial statements?

No

Most Recently Filed IRS Form 990*

Please upload a copy of the organization's most recently filed IRS Form 990. **This is absolutely required.**

HPSCAN_20200830182331423.pdf

Board-Approved Budget*

Please upload your most recently board-approved budget for this fiscal year in PDF format.

HPSCAN_20200830182605819.pdf

No Audited Financial Statements

Explanation for Lack of Audit*

Please briefly explain why your organization does not annually have an independent audit conducted. If you have any documentation, such as financials statements, or a letter from a CPA explaining the lack of an audit, you may upload it here in PDF format.

HPSCAN_20200903113704025_2020-09-03_113751656.pdf

We have a professional CPA who handles our taxes and other finances. Please see the attached letter.

Expansion or Sustaining of Exact Programming Funded by Another Source

Existing Contract

If you are applying for funding to expand and/or sustain COVID-19 response programming that has already been funded by another source, please upload that contract here and provide a brief description of the funding source and relationship with the funder. Please note that any costs funded by another source are not allowed to be included in this application. Only the costs that are required to expand or sustain programs in excess of that funding will be considered for the purposes of this application.

Funding and Usage

Client Service Delivery*

Briefly describe the services to be delivered under the programming for which you are requesting funding. Please include when and where the services will occur, how the target population will access the services, and the length of time the services will be provided. **Please specify the zip codes of participants. If not available, specify the zip codes of service delivery points.**

All programming will continue as long as needed, including past Dec. 30.

Sunday mornings, Fellowship Hall, First Presbyterian Church, Safety Harbor, 34695: Food distribution, including delivery to the most vulnerable. Some families pick up food, including several homeless clients.

Mondays: food pickup and distribution at First Presbyterian, 34695. Clients pick up, or food is delivered the next day..

Tuesday mornings, pickup and food distribution at Cypress Meadows Church, Clearwater, 33759. Target population attends and selects food. 360 Eats picks up excess and distributes to Mattie Williams Neighborhood Center and other groups.

Also dinner cooked and delivered to cottages for children in foster care and support staff at Florida Sheriffs Youth Ranch, Safety Harbor, 34695. This was a pre-pandemic program that we restarted in August and will continue indefinitely.

Wednesday mornings, Food pickup and distribution at First Presbyterian Church, Safety Harbor, 34695. Food is distributed to Feeding the Fosters and Food Rescue, and they deliver to foster families and hold pantries.

Thursday: pickup and distribution at First Presbyterian Church, 34695. Clients pick up.

Friday: pickup and distribution at First Presbyterian Church, 34695. clients pick up, or food is distributed the next day.

Saturdays Aug. 8-Sept. 5 food pickup and distribution at Harbor Bar, Main Street, Safety Harbor 34695. Clients walked or drove to the business, where they selected food. This program ended Sept. 5, when the bar reopened. We will donate Saturday's food on Sunday as we seek volunteers for a new Saturday giveaway at the First Presbyterian Church.

On Sept. 15, we will begin a cooking program on Mondays and Wednesdays called "Take and Bake," in which we prepare pans of food and deliver to families in need. We will bring food to Bayside Church, 34695, to prepare it.

Communication/Outreach and Community Engagement Efforts*

In what ways is your organization marketing and communicating its available programming to the community it serves? How will you ensure that your target population is aware of your services and utilizes them?

We advertise food giveaways on our Facebook page and other neighborhood pages (Safety Harbor Neighbors Sharing, Safety Harbor Strong, Safety Harbor Community, etc.). The Harbor Bar advertises on their marquee. Networking by phone.

We have received publicity in an article in a local publication. (1,000 meals and a happy 91st birthday)

<https://safetyharborsun.com/?s=harbior+dish>

A video company called Impact Fanatics made the Harbor Dish the subject of a short documentary a few months ago. (Non profit organization that is creating a huge impact)

<https://www.youtube.com/watch?v=GBLSp730s8>

ABC Action News featured the Harbor Dish in reporting on people helping during the pandemic.

<https://www.abcactionnews.com/rebound/coronavirus-investigations/local-community-cafe-pivots-during-pandemic-the-rebound-tampa-bay>.

We need a program manager to facilitate this outreach through the rest of the year.

Hurricane Preparedness*

If a hurricane-related emergency were to strike Pinellas County this year and cause an interruption in your organization's normal programming, how would you return to offering the programming, and continue to spend

awarded funds from this grant?

There is an expectation that your programming will be able to continue in the event of a hurricane-related emergency.

If your organization has a COOP (Continuity of Operations Plan), you may upload it here instead of providing a text answer. You may redact sensitive information from your organization's COOP.

We will continue to operate in the event of an emergency.

If the power is out, we will pick up whatever food is available each day and distribute it immediately. Our dedicated volunteers will ensure that critical functions continue and personnel and resources are reallocated as necessary.

We have experienced natural disasters in the past and have always been able to serve those in need.

Evidence of Insurance Coverage*

Grantees of the Pinellas CARES Nonprofit Partnership Fund will be required to maintain appropriate insurance to cover the services proposed in this application. PCF will determine whether this coverage is appropriate.

Please upload evidence of insurance policies that cover the programming for which your organization is requesting funds.

If there is no insurance coverage for this programming, please provide an explanation as to why.

USLI Policy Harbor Dish until 2.2021.pdf

Insurance Requirement*

If you are awarded a contract for the Pinellas CARES Nonprofit Partnership Fund, you will be required to list Pinellas Community Foundation as an additional insured through your general liability insurance. If you would like to begin this process now, please contact your general liability insurance carrier.

Here is the information for your carrier:

Pinellas Community Foundation
17755 US Highway 19 N
Suite 150
Clearwater, FL 33764
727-531-0058

Please check the box below to indicate that you understand and will be able to comply with this requirement.

Yes, I understand this requirement.

The Budget Summary and Budget Narrative sections are absolutely critical to a successful application. Improperly completed forms will be returned to you to fix, and will delay a funding decision being made on your application. Please see the examples in each section. To avoid rejection of your organization's application, PCF HIGHLY recommends you watch this short, instructional video as well: [Budget Narrative/Summary Instructions](#)

If you would like to use a unit of service cost as a basis for your budget, you MUST contact Pinellas Community Foundation program staff FIRST to discuss this possibility.

Budget Summary*

Please download the budget summary template [HERE](#) and complete it. **If you have selected multiple Priority Fund Areas, you should include ALL costs in this summary.**

Capital includes buildings, vehicles, equipment at \$3,000 or more per item. The purchase of capital must represent the lower cost option for the period during which the purchased asset would be used for COVID-response activities. Outright purchase must be less than the cost of renting or leasing OR if renting or leasing is not available.

[CLICK HERE TO SEE AN EXAMPLE OF A PROPERLY COMPLETED BUDGET SUMMARY.](#)

Please export as a PDF and upload it.

[CARES-Partnership-Fund-Budget-Summary-Grant \(4\) - Budget Template \(2\).pdf](#)

Budget Narrative*

Please download the budget narrative template [HERE](#) and complete it.

The budget narrative needs to do more than define the expenses. It should clearly state what is going to be paid using CARES funds and then justify the expenses as a program expansion (or sustaining an already expanded program) as a result of COVID-19. Do not bold, underline, or italicize. Use dollar amounts that match your Budget Summary.

If you have selected multiple Priority Fund Areas, you should include ALL costs in this narrative.

[CLICK HERE TO SEE AN EXAMPLE OF A PROPERLY COMPLETED BUDGET NARRATIVE.](#)

Capital includes buildings, vehicles, equipment at \$3,000 or more per item. The purchase of capital must represent the lower cost option for the period during which the purchased asset would be used for COVID-response activities. Outright purchase must be less than the cost of renting or leasing OR if renting or leasing is not available.

Please export as a PDF and upload it.

Pay Scales-merged-merged-merged-compressed.pdf

Capital Requests

If you are requesting funding for capital expenses, please upload bids/estimates/rental agreements to match the expenses described in your budget summary and narrative.

Please upload in PDF format.

van rental-merged.pdf

Logistical partner organizations (LPOs) are considered to be a critical part of service delivery strategy for this grant program, and using them is highly encouraged. Typical LPOs are:

- Grassroots organizations with small annual operating budgets (under \$50,000)
- Churches and other faith-based organizations
- Neighborhood associations
- Social organizations/collaboratives
- Resident councils in low-income house communities
- Neighborhood family centers
- Senior centers

Their essential role is to serve as outreach, information, referral and service delivery sites for food distribution, legal aid counseling to prevent evictions and behavioral health services, consistent with the three priority need areas in the grant specifications.

Are you going to use LPOs in this programming?*

Yes

Logistical Partner Organizations (LPOs)

LPO List*

Please upload a list with entity names and primary contact information for each LPO. If there is additional information to provide, do so in the text box below.

Untitled document (4).pdf

Role in Programming*

Please describe the role(s) of specified LPOs in the programming proposed in this application.

First Presbyterian Church gives us space to operate.
 Food Rescue picks up food and distributes through pop-up food pantries.
 Feeding the Fosters uses our food to cook for foster families.
 We cook weekly dinners for the foster children at the Florida Sheriffs Youth Ranch.
 Cypress Meadows Church hosts a Tuesday morning food pantry with food we supply and assistance by our volunteers..
 We bring donated food to Mattie Williams and Oldsmar Cares for their food pantries. Oldsmar Cares also gives us unneeded staples.
 We have been hosting a food pantry on Saturday afternoons at the Harbor Bar. That just ended for the time being.
 360 Eats picks up excess food after the Tuesday food pantry and cooks for giveaways at Mattie Williams and other locations.

Food

This grant will require weekly reporting on the following measures:

- **Number of Pinellas County residents** accepting food by zip code of participant or distribution point (participant zip code is preferred)

Affirmation of Reporting*

I affirm that my organization is capable of providing weekly reports on the above measures.

Yes

Number of Pinellas County Residents Served During Grant Period - Food*

This grant period ends on December 30, 2020. Please estimate the number of clients that will be served **food** by the end of the grant period.

14300

September 2020 Projections - Food*

Please estimate the number of individuals to be served **food** by this funding in **September 2020**.

2600

October 2020 Projections - Food*

Please estimate the number of individuals to be served **food** by this funding in **October 2020**.

3300

November 2020 Projections - Food*

Please estimate the number of individuals to be served **food** by this funding in **November 2020**.

4200

December Projections - Food*

Please estimate the number of individuals to be served **food** by this funding in **December 2020**.

4200

Funder Involvement

Which of the funders have provided a grant to your organization within the last three years?*

Pinellas Community Foundation

Other Funding Sources

If your organization has submitted applications to other funders or has received funding in response to coronavirus/COVID-19 from another funder, please briefly describe below:

Corrective Action*

Is your organization currently under a corrective action agreement with any funder (including but not limited to those listed above)? If yes, please explain in detail, including the status of the corrective action. If no, state **No**.

no

Confirmation

Signature and Affirmation*

By submitting this application, I hereby swear that executive leadership is aware of this request for funding, and if this funding is approved, my organization will be able to use these funds in the manner described in the application.

Please type your name as an electronic signature and the date on which you are submitting this application.

Michele Abruzzi 09/11/2020

File Attachment Summary

Applicant File Uploads

- HPSCAN_20200830182331423.pdf
- HPSCAN_20200830182605819.pdf
- HPSCAN_20200903113704025_2020-09-03_113751656.pdf
- USLI Policy Harbor Dish until 2.2021.pdf
- CARES-Partnership-Fund-Budget-Summary-Grant (4) - Budget Template (2).pdf
- Pay Scales-merged-merged-merged-compressed.pdf
- van rental-merged.pdf
- Untitled document (4).pdf

**Short Form
Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2019

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form, as it may be made public.
▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2019 calendar year, or tax year beginning _____, **and ending** _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C Name of organization
The Harbor Dish, Inc.

D Employer identification number
46-2344552

Number and street (or P.O. box, if mail is not delivered to street address)
255 5th Avenue S Room/suite _____

E Telephone number
727-796-8286

City or town, state or province, country, and ZIP or foreign postal code
Safety Harbor FL 34695

F Group Exemption Number ▶ _____

G Accounting Method: Cash Accrual Other (specify) ▶ _____

I Website: www.TheHarborDish.org

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

J Tax-exempt status (check only one) — 501(c)(3) 501(c)() (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other _____

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) ▶ \$ 101,808

Check if the organization used Schedule O to respond to any question in this Part I

		1	2	3	4	5c	6d	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21		
Revenue	1 Contributions, gifts, grants, and similar amounts received																							
	2 Program service revenue including government fees and contracts																							
	3 Membership dues and assessments																							
	4 Investment income																							
	5a Gross amount from sale of assets other than inventory																							
	b Less: cost or other basis and sales expenses																							
	c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)																							
	6 Gaming and fundraising events:																							
	a Gross income from gaming (attach Schedule G if greater than \$15,000)																							
b Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)																								
c Less: direct expenses from gaming and fundraising events																								
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)																								
7a Gross sales of inventory, less returns and allowances																								
b Less: cost of goods sold																								
c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)																								
8 Other revenue (describe in Schedule O)																								
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8																								
Expenses	10 Grants and similar amounts paid (list in Schedule O)																							
	11 Benefits paid to or for members																							
	12 Salaries, other compensation, and employee benefits																							
	13 Professional fees and other payments to independent contractors																							
	14 Occupancy, rent, utilities, and maintenance																							
	15 Printing, publications, postage, and shipping																							
	16 Other expenses (describe in Schedule O)																							
17 Total expenses. Add lines 10 through 16																								
Net Assets	18 Excess or (deficit) for the year (subtract line 17 from line 9)																							
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)																							
	20 Other changes in net assets or fund balances (explain in Schedule O)																							
	21 Net assets or fund balances at end of year. Combine lines 18 through 20																							

For Paperwork Reduction Act Notice, see the separate instructions.

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O Yes No

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions 33 X

35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 34 X

b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35a X

35b Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35b

35c Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 35c X

36 Enter amount of political expenditures, direct or indirect, as described in the instructions 36 X

37a Did the organization file Form 1120-POL for this year? 37a

37b Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 37b X

38a If "Yes," complete Schedule L, Part II, and enter the total amount involved 38a X

39 Section 501(c)(7) organizations. Enter: 38b

a Initiation fees and capital contributions included on line 9 39a

b Gross receipts, included on line 9, for public use of club facilities 39b

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 40b X

b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I

c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c

d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization 40d

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e X

41 List the states with which a copy of this return is filed None

42a The organization's books are in care of Christina Sauger Telephone no. 727-796-8286

Located at 255 5th Avenue S. Safety Harbor FL ZIP + 4 34695

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country 42b X

See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).

c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country 42c X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year 43

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a X

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b X

c Did the organization receive any payments for indoor tanning services during the year? 44c X

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a X

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions 45b X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

Table with 3 columns: Question number, Yes, No. Row 46: Yes (empty), No (X)

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II

Table with 3 columns: Question number, Yes, No. Row 47: Yes (empty), No (X)

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

Table with 3 columns: Question number, Yes, No. Row 48: Yes (empty), No (X)

49a Did the organization make any transfers to an exempt non-charitable related organization?

Table with 3 columns: Question number, Yes, No. Row 49a: Yes (empty), No (X)

b If "Yes," was the related organization a section 527 organization?

Table with 3 columns: Question number, Yes, No. Row 49b: Yes (empty), No (empty)

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 5 columns: (a) Name and title of each employee, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation. Row 1: None

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

Table with 3 columns: (a) Name and business address of each independent contractor, (b) Type of service, (c) Compensation. Row 1: None

d Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here: Signature of officer, Date, Type or print name and title

COPY

Paid Preparer Use Only: Print/Type preparer's name, Preparer's signature, Date (8/5/20), Check self-employed, PTIN (P01407415), Firm's name (Lowery, Weldon & Company, CPAs), Firm's address (129 6th Avenue North, Safety Harbor, FL 34695-3532), Firm's EIN (59-3259266)

May the IRS discuss this return with the preparer shown above? See instructions. Phone no. 727-796-2002

10:09 AM
08/24/20
Accrual Basis

The Harbor Dish, Inc.
Profit & Loss Budget Overview
January through December 2020

	<u>Jan - Dec 20</u>
Ordinary Income/Expense	
Income	
Event Income	1,832.28
30500 · Catering Sales	750.00
32000 · Donations Received	25,650.84
32500 · Donations - In Kind	73,575.00
Total Income	<u>101,808.12</u>
Gross Profit	101,808.12
Expense	
Website Expense	367.68
40500 · Catering Expense	259.20
60000 · Advertising and Promotion	2,092.44
60800 · Auto Expense	4,449.48
62000 · Conferences & Meetings	234.96
62400 · Depreciation Expense	2,247.24
63600 · Charitable Contributions	66,480.96
64400 · Dues and Subscriptions	224.04
65000 · Event Expense	1,821.36
65600 · Insurance Expense	755.04
66200 · Linen and Laundry Expense	80.04
66800 · Meals and Entertainment	85.80
67200 · Miscellaneous Expense	141.00
67600 · Office Supplies	207.84
68400 · Permits and Licenses	156.24
68600 · Printing and Reproduction	28.68
69200 · Postage and Delivery	64.56
69500 · Professional Fees	774.96
70600 · Rent Expense	6,000.00
71000 · Repairs and Maintenance	676.92
73500 · Small Furniture & Equipment	123.36
74600 · Telephone Expense	112.44
Total Expense	<u>87,384.24</u>
Net Ordinary Income	<u>14,423.88</u>
Net Income	<u><u>14,423.88</u></u>

operating expenses

LOWERY, WELDON & COMPANY, CPAs, P.A.
certified public accountants

September 1, 2020

To Whom It May Concern:

At the request of The Harbor Dish, Inc., we are providing an explanation regarding the level of professional services provided to the organization.

The Harbor Dish, Inc. is a small 501(c) non-profit organization, incorporated in the State of Florida. There is no statutory requirement for a non-profit organization to have an audit. Therefore, the level of services needed is determined annually by the directors of the organization.

To date, the organization has not determined that there is a business need for an audit of their financial statements, the cost of which would cause an unnecessary financial burden.

Sincerely,



Robert M. Weldon, C.P.A.

NPP1560146E

Renewal of Number

United States Liability Insurance Company

1190 Devon Park Drive, Wayne, Pennsylvania 19087

A Member Company of United States Liability Insurance Group

Customer Copy
Direct Bill Policy

POLICY DECLARATIONS

No. NPP1560146F

NAMED INSURED AND ADDRESS:

THE HARBOR DISH, INC.

255 5TH AVE S

SAFETY HARBOR, FL 34695

POLICY PERIOD: (MO. DAY YR.) From: 02/19/2020 To: 02/19/2021

12:01 A.M. STANDARD TIME AT YOUR
MAILING ADDRESS SHOWN ABOVE

FORM OF BUSINESS: Non-Profit Corporation

BUSINESS DESCRIPTION: Social Service

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED.
THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

	PREMIUM
Commercial Liability Coverage Part	\$735.00
TOTAL:	\$735.00

Coverage Form(s) and Endorsement(s) made a part of this policy at time of issue

See Endorsement EOD (1/95)

Agent: **APPALACHIAN UNDERWRITERS, INC. (1676)**
800 Oak Ridge Turnpike, Suite A 1000
Oak Ridge, TN 37830

Issued: 01/22/2020 12:50 PM

Broker: One Source Insurance Solutions, LLC
334 E Lake Road #272
Palm Harbor, FL 34685

By: 
Authorized Representative

UPD (08-07)

THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART DECLARATIONS, COVERAGE PART COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLICY.

EXTENSION OF DECLARATIONS

Policy No. NPP1560146F

Effective Date: 02/19/2020

12:01 AM STANDARD TIME

FORMS AND ENDORSEMENTS

The following forms apply to the Commercial Liability coverage part

<i>Endt#</i>	<i>Revised</i>	<i>Description of Endorsements</i>
CG0001	12/07	Commercial General Liability Coverage Form
CG0068	05/09	Recording And Distribution Of Material Or Information In Violation Of Law Exclusion
CG0220	03/12	Florida Changes - Cancellation And Nonrenewal
CG2107	05/14	Exclusion - Access Or Disclosure Of Confidential Or Personal Information And Data-Related Liability - Limited Bodily Injury Exception Not Included
CG2139	10/93	Contractual Liability Limitation
CG2147	12/07	Employment-Related Practices Exclusion
CG2173	01/15	Exclusion Of Certified Acts Of Terrorism
IL0017	11/98	Common Policy Conditions
IL0021	09/08	Nuclear Energy Liability Exclusion Endorsement
L-224	10/10	Punitive Or Exemplary Damages Exclusion
L-232s	09/05	Classification Limitation Endorsement
L-428	01/12	Absolute Firearms Exclusion
L-500	02/11	Bodily Injury Exclusion - All Employees, Volunteer Workers, Temporary Workers, Casual Laborers, Contractors, And Subcontractors
L-549	12/07	Absolute Professional Liability Exclusion
L-599	10/07	Absolute Exclusion For Pollution, Organic Pathogen, Silica, Asbestos And Lead With A Hostile Fire Exception
L-610	11/04	Expanded Definition Of Bodily Injury
L-728SSO	07/09	Limits Of Insurance Under Multiple Coverage Forms
L-734NPP	10/16	Exclusion-Specific Activities, Events or Conditions
L-740 SSO	10/14	Molestation Or Abuse Insurance (Defense Outside Limits)
L-744NPP	06/10	Blanket Additional Insured Endorsement
L-783NPP	07/18	Amendment of Liquor Liability Exclusion
L-787	05/13	Infringement Of Copyright, Patent, Trademark Or Trade Secret Endorsement
LLQ100	07/06	Amendatory Endorsement
LLQ368	08/10	Separation Of Insureds Clarification Endorsement
NTE	01/15	Notice Of Terrorism Exclusion
SSO	12/09	Social Service Organization Professional Liability Coverage Form
NPP Jacket	09/10	Non Profit Package Policy Jacket

COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS

Policy No. NPP1560146F

Effective Date: 02/19/2020
12:01 AM STANDARD TIME

LIMITS OF INSURANCE

Each Occurrence Limit	\$1,000,000
Personal & Advertising Injury Limit (Any One Person/Organization)	\$1,000,000
Medical Expense (Any One Person)	\$5,000
Damages To Premises Rented To You (Any One Premises)	\$100,000
Products/Completed Operations Aggregate Limit	\$2,000,000
General Aggregate Limit	\$2,000,000
Professional E&O Liability Each Incident	\$1,000,000
Professional E&O Liability Aggregate	\$2,000,000
Abuse And Molestation Each Claim	\$1,000,000
Abuse And Molestation Aggregate	\$2,000,000

LIABILITY DEDUCTIBLE **\$0**

LOCATIONS OF ALL PREMISES YOU OWN, RENT OR OCCUPY

<i>Location</i>	<i>Address</i>	<i>Territory</i>
1	123 4th Avenue South, Safety Harbor, FL 34695	004

PREMIUM COMPUTATION

<i>Loc</i>	<i>Classification</i>	<i>Code No.</i>	<i>Premium Basis</i>	<i>Pr/Co</i>	<i>Rate</i>		<i>Advance Premium</i>	
					<i>All Other</i>	<i>Pr/Co</i>	<i>All Other</i>	
1	Soup Kitchens - Not-for-Profit	11039	100,000 Per 1,000 Sales	0.486	3.512	\$49		\$351
1	Professional Liability - Social Services - Not-for-Profit	72990	Flat	0.000	150.000	\$0		\$150
1	Abuse and Molestation Liability - Social Services	41799	Flat	0.000	0.000	Included		Included
1	Blanket Additional Insured - Non-Profit Package	49950	1 Flat	0.000	100.000	\$0		\$100

MINIMUM PREMIUM FOR GENERAL LIABILITY COVERAGE PART: \$735

TOTAL PREMIUM FOR GENERAL LIABILITY COVERAGE PART: \$735 MP

(This Premium may be subject to adjustment.) **MP - minimum premium**

Coverage Form(s)/Part(s) and Endorsement(s) made a part of this policy at time of issue:

See Form EOD (01/95)

THESE DECLARATIONS ARE PART OF THE POLICY DECLARATIONS CONTAINING THE NAME OF THE INSURED AND THE POLICY PERIOD.

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Pinellas Community Foundation
Pinellas CARES Nonprofit Partnership Fund Grant Application

Organization Name: The Harbor Dish

Project Name: Harbor Dish to the Rescue

FROM (date): 9/15/20 TO (date): 12/31/20

Budget Category/Line Item	Program Budget - Total	Pinellas CARES Grant
Personnel (<i>salaries, wages, benefits, payroll taxes, time allocation on the project for all personnel involved in</i>)	38,400	38,400
Equipment (<i>computers, furniture, etc., less than \$3,000 per item</i>)	4,283.56	3,250.70
Supplies (<i>office materials, program related purchases, program necessities to deliver services, etc.</i>)	4,630.28	3,804.95
Occupancy (<i>property rent, mortgage, utilities, telephone, internet, etc. assigned as program expenses</i>)	1,400.00	1,000.00
Local Travel (<i>mileage, tolls, parking for regular local travel, rental/leasing cost of transportation</i>)	1,440.00	560
Training (<i>staff development, conferences, long distance travel</i>)	4,000.00	0
Design, Printing, Marketing & Postage (<i>for direct program related services only</i>)	2,534.50	348.82
Capital (<i>Buildings, vehicles, equipment \$3,000 or more per item. The purchase of capital must represent the lower cost option for the period during which the purchased asset would be used for COVID-response activities</i>)	6,061.00	6,061.00
Purchased Services (<i>consultants, legal, accounting services, logistical partner costs, technology enhancements, computer software licensing/agreements</i>)	4,100.00	3,100.00
Indirect Costs (<i>pre-negotiated federal rate, de minimus rate of 10%, or none</i>)	6,584.00	0
TOTAL	73,434	56,525

Occupational Outlook Handbook > Food Preparation and Serving >

Chefs and Head Cooks

PRINTER-FRIENDLY

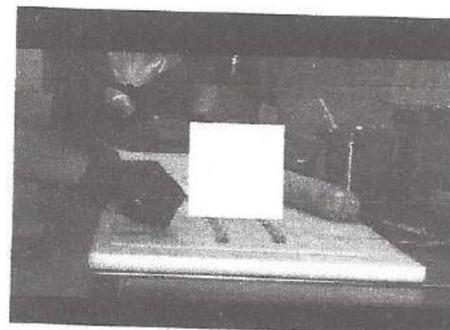
Summary | What They Do | Work Environment | How to Become One | Pay | Job Outlook | State & Area Data | Similar Occupations | More Info

Summary

Summary

Quick Facts: Chefs and Head Cooks	
2019 Median Pay	\$51,530 per year \$24.78 per hour
Typical Entry-Level Education	High school diploma or equivalent
Work Experience in a Related Occupation	5 years or more
On-the-job Training	None
Number of Jobs, 2018	139,000
Job Outlook, 2018-28	11% (Much faster than average)
Employment Change, 2018-28	15,400

\$20



What Chefs and Head Cooks Do

Chefs and head cooks oversee the daily food preparation at restaurants and other places where food is served.

Work Environment

Chefs and head cooks work in restaurants, private households, and other establishments where food is served. They often work early mornings, late evenings, weekends, and holidays. The work can be hectic and fast-paced. Most chefs and head cooks work full time.

How to Become a Chef or Head Cook

Most chefs and head cooks learn their skills through work experience. Others receive training at a community college, technical school, culinary arts school, or 4-year college. Some learn through apprenticeship programs.

Pay

The median annual wage for chefs and head cooks was \$51,530 in May 2019.

Job Outlook

Employment of chefs and head cooks is projected to grow 11 percent from 2018 to 2028, much faster than the average for all occupations. Most job opportunities for chefs and head cooks are expected to be in food services, including restaurants. Job opportunities will result from growth and from the need to replace workers who leave the occupation.

State & Area Data

Explore resources for employment and wages by state and area for chefs and head cooks.

Similar Occupations

Compare the job duties, education, job growth, and pay of chefs and head cooks with similar occupations.

More Information, Including Links to O*NET

Learn more about chefs and head cooks by visiting additional resources, including O*NET, a source on key characteristics of workers and occupations.

What They Do

What They Do ->

What Chefs and Head Cooks Do

Chefs and head cooks oversee the daily food preparation at restaurants and other places where food is served. They direct kitchen staff and handle any food-related concerns.

Duties

Chefs and head cooks typically do the following:

- Check the freshness of food and ingredients
- Supervise and coordinate activities of cooks and other food preparation workers
- Develop recipes and determine how to present dishes
- Plan menus and ensure the quality of meals
- Inspect supplies, equipment, and work areas for cleanliness and functionality
- Hire, train, and supervise cooks and other food preparation workers
- Order and maintain an inventory of food and supplies

About this section



Chefs plan menus and order supplies.

9/4/20

WHAT AM I WORTH?

HOW SHOULD I PAY?

Get your pay report

Price a job



Menu

United States / Job / Volunteer Coordinator

Average Volunteer Coordinator Salary in Clearwater, Florida

\$41,285

\$20 hr

Avg. Salary

Help us gather more data! Find out what you're worth.

What am I worth?

How should I pay?

Get pay report

Price a job

The average salary for a Volunteer Coordinator in Clearwater, Florida is \$41,285.

Is Volunteer Coordinator your job title? Find out what you should be paid

Use our tool to get a personalized report on your market worth. [What's this?](#)

Location:

[Empty text input field]

United States (change)

Years in Field/Career:

[Empty text input field]

Find your market worth »

How it works:

- 1 Enter city & years of experience
- 2 Add pay factors like skills & education
- 3 Find your market worth with a report tailored to you

Welcome to our Research Center! Have any questions? 2

9/4/20

WHAT AM I WORTH?

HOW SHOULD I PAY?

Get your pay report

Price a job



Menu

United States / Job / Office Manager

Average Office Manager Salary in Florida, Florida

\$41,772

\$20 hr

Avg. Salary Show Hourly Rate

\$2,500
BONUS

\$2,100
PROFIT SHARING

What am I worth?

Get pay report

How should I pay?

Price a job

The average salary for an Office Manager in Florida, Florida is \$41,772.



Is Office Manager your job title? Find out what you should be paid

Use our tool to get a personalized report on your market worth. [What's this?](#)

Location:

Tampa, Florida

United States (change)

Years in Field/Career:

Welcome to our Research Center! Have any questions?

Find your market worth

How it works:

Shopping Cart

In observance of the Labor Day holiday, we will not deliver on September 7th and some deliveries may experience delays.

Delivery based on 34695

Your pickup store:

26277 US HIGHWAY 19 N AT ENTERPRISE RD. CLEARWATER, FL 33761 [Change](#)

Feedback



HP 952XL/952
Black/Cyan/Magenta/Yello
w Ink Cartridges
(N9K28AN), Pack Of 4
Cartridges
Item # 431632

[Subscribe](#) ⓘ

Delivery
2 Business Day Delivery

Same Day Delivery ⓘ
Available for tomorrow

Store and Curbside Pickup
Ready for pickup today
Clearwater, Store #95
43 in Stock [Change Store](#)

3

\$113.89 / each
\$341.67



Xerox® Vitality™ Multi-
Use Printer Paper, Letter
Size (8-1/2" x 11"), 92
(U.S.) Brightness, 20 Lb,
FSC® Certified, Ream Of
500 Sheets, Case Of 10
Reams
Item # 275474

[Subscribe](#) [Save](#) ⓘ
5%

Delivery
2 Business Day Delivery

Store and Curbside Pickup
Ready for pickup today
Clearwater, Store #95
19 in Stock [Change Store](#)

2

\$65.99 / carton
\$131.98





TUL® Retractable Gel Pens, Bold Point, 1.0 mm, Silver Barrel, Black Ink, Pack Of 12 Pens

Item # 3744423

Delivery
2 Business Day Delivery

3

\$17.99 / pack
\$53.97



Subscribe ⓘ



TUL® Retractable Gel Pens, Bold Point, 1.0 mm, Silver Barrel, Blue Ink, Pack Of 12 Pens

Item # 1322063

Delivery
2 Business Day Delivery

3

\$17.99 / pack
\$53.97



Subscribe ⓘ

Feedback



Office Depot® Brand Name Badge Labels, 2 1/3" x 3 3/8", White, Pack Of 160

Item # 412587

Delivery
2 Business Day Delivery

2

\$26.99 / pack
\$53.98



Same Day Delivery ⓘ
Available for tomorrow

Store and Curbside Pickup
Ready for pickup today
Clearwater, Store #95
In Stock [Change Store](#)

Subscribe ⓘ



Avery® Clip Style Name Badges, Top Loading, 2 1/4" x 3 1/2", Box Of 100
Item # 754441

Subscribe ⓘ

Delivery
2 Business Day Delivery

Same Day Delivery ⓘ
Available for tomorrow

Store and Curbside Pickup
Ready for pickup today
Clearwater, Store #95
In Stock [Change Store](#)

1

✕
\$75.69 / pack
\$75.69



Lexar® JumpDrive® S75
USB 3.0 Flash Drive,
256GB, Black, LJDS75-
256ABNLN
Item # 9287016

Delivery
Estimated delivery 1-3
business days

**Store and Curbside
Pickup Save 10%**
3 out of 5 available at your
selected store

5

✕
\$29.99 / each
\$149.95

Feedback



Add a Protection Plan
[Details](#)

2-Year Accidental Damage Protection Plan | \$6.99

2-Year Protection Plan | \$3.99



Square Stand for
contactless & chip - Turn
your iPad into a powerful
point of sale in minutes.
Item # 6352483

Delivery
Estimated delivery 3-7
business days

1

✕
\$163.99 / each
\$163.99



Office Depot® Brand
Screen-Cleaning Wipes,
Pack Of 100

Item # 293433

Delivery
2 Business Day Delivery

1

\$17.99 / pack
\$17.99

Same Day Delivery ⓘ
Available for tomorrow

Store and Curbside Pickup
Ready for pickup today
Clearwater, Store #95
In Stock [Change Store](#)

Order Summary

Subtotal (21 Items):	\$1,043.19
Delivery:	FREE
Estimated Tax:	\$73.03

Estimated Total **\$1,116.22**

You qualify for **FREE Delivery**
You are saving **\$200.00** on this order

Feedback

office/Program Supplies



Search



Help is here.
1.866.614.8002



Cart

Search

All Products

Business Cards

Marketing Materials

Signs & Banners

Photo Gifts & Wall Art

Invitations & Stationery

Clothing & Bags

Promotional Products

Labels & Stickers

Digital Marketing

Design Services

COVID-19 Products

My Cart | 3 Items



33" x 86" single sided premium retractable banner

Qty Remove

Base Price \$239.35

Item Total **\$239.35**

[Edit Your Design](#)



Business cards - premium glossy

Correct copy Copy

Qty Edit Options Remove

Base Price \$43.50

VPSUMMER20 -\$4.36

Item Total **\$39.14**

[Edit Your Design](#)



Car Magnets - 11.5" x 17.6"

Qty Remove

Base Price \$70.33

Item Total **\$70.33**

[Edit Your Design](#)

Promotional Code

VPSUMMER20

Apply

Only one promo code per order, please.

Promo code VPSUMMER20 has been applied:

Enjoy up to 25% off select products plus free economy shipping on all Business Cards. Discount percentages may vary on options, upgrades, and accessories. Details

Product Total

\$348.8

You Saved 1% (\$4.3)

Grow Your Business with a Search Engine Listings Profile!

Get listed in the most popular search engines and online directories, including Google!

Try 1-Month FREE! Then, only \$20.00 \$14.00 per year

Add to cart

[Continue Shopping](#)

[Checkout](#)

Matches made instantly, just for you.

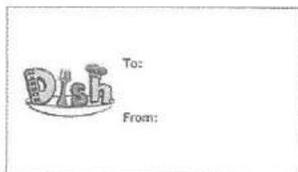


~~Two-Tone Deluxe Classic Cotton Tote Bag~~

~~1 starts at \$15.00~~

~~Qty~~

~~[Edit & Order](#)~~



~~Gift Tags~~

~~100 starts at \$16.00~~

~~Qty~~

~~[Edit & Order](#)~~



~~Mouse Pads~~

~~1 starts at \$9.99~~

~~Qty~~

~~[Edit & Order](#)~~



Shop

All

Search

PPE / Cleaning



Warehouses

My Account

Cart

Delivery ZIP Code: 28201 Change
Lists | Reorder

Cart (13 Items)



32 Degrees Adult Unisex Face Cover, 8-pack

Item 1462223

Size: Regular

Men's Size: Regular

\$24.99

- 4 +

Total
\$99.96

Remove

Standard : Shipping & Handling Included

Estimated Delivery

Saturday, September 12

Express : \$8.72

Estimated Delivery

Wednesday, September 9

Delivery Details

Add to List | Save for Later



32 Degrees Kid's Unisex Face Cover, 8-pack

Item 1462234

\$21.99

- 4 +

Total
\$87.96

Remove

Standard : Shipping & Handling Included

Estimated Delivery

Saturday, September 12

Express : \$10.60

Estimated Delivery

Wednesday, September 9

Delivery Details

Add to List | Save for Later

Subtotal	\$258.67
Discount on Order	-\$3.40
Shipping & Handling for 33763-4507	\$0.00
Delivery Fee	\$15.00
Estimated Total	\$270.27
Applicable taxes will be calculated at checkout.	
Checkout	

 Apply for the Costco Anywhere Visa® Card by Citi

Earn 2% Cash Back on your Costco purchases. Exclusively for Costco members.

Apply Today

Feedback

2-Day Delivery

2-Day Delivery orders are delivered within 2 business days when ordered by 12 p.m.

Current Order: \$67.35 | Add \$7.65 More to Avoid a \$15.00 Delivery Fee

Delivery Details



Scotch-Brite Non-Scratch Sponge, 21-count

Item 1121474

\$15.49



Total
\$46.47

Remove

Add to List | Save for Later



Medline Clear-Touch Vinyl Food Service Gloves, Medium, 100-count, 3-pack

Item 1146273

\$14.29



Total
\$14.29

Remove

Add to List | Save for Later



Softsoap Advanced Clean Hand Soap 80 fl. oz., 2-pack

Item 617686

\$9.99



Total
\$9.99

Remove

Add to List | Save for Later

Recently Viewed Products



~~\$17.99~~
~~Kirkland Signature Disinfecting~~



~~ELECTRIC~~

~~Member Only Item~~
~~\$1,279.99~~

Feedback

Shopping Cart *Equipment & Supplies*

[Login](#) to retrieve saved shopping carts or to save your current shopping cart

[Continue Shopping](#)

Your Cart Contains:

Checkout



Product ID: 148-RHTDP8
Channel RHTDP8 550 lb Hand
Truck - 52" x 13 1/2" x 7", Steel

Quantity: Update
Unit of Measure: Each
Item Total: \$86.99

Remove



Product ID: 202-2111GY010
CSL 2111GY-010 Platform Cart
w/ Gray Carpet - 46"L x 26"W

Quantity: Update
Unit of Measure: Each
Item Total: \$565.26

Remove



Product ID: 456-
200SANISTAND01
Clean Up 0671401075 40 1/2 oz
Automatic Gel Hand Sanitizer
Dispenser w/ Stand - 59"H,
White/Black

Quantity: Update
Unit of Measure: Each
Item Total: \$599.96

[See Accessories](#)

Remove



Product ID: 478-KSANG
Clean Up K-SAN-G 70% Alcohol
Hand Sanitizer Gel - Antiseptic, 1
gallon Bottles

Quantity: Update
Unit of Measure: Case of 4
Item Total: \$279.98

[See Accessories](#)

Remove



Product ID: 080-GLPM
Winco GLP-M 500 Disposable
Textured Glove, Size Medium,
Polyethylene

Quantity: Update
Unit of Measure: Pack of 500
Item Total: \$10.72

 Remove

This item is currently on backorder. It is estimated to be back in stock on 1/8/2021. 



Product ID: 080-GLPL
Winco GLP-L 500 Disposable
Textured Gloves, Size Large,
Polyethylene

Quantity: Update
Unit of Measure: Pack of 500
Item Total: \$2.68

 Remove

This item is currently on backorder. It is estimated to be back in stock on 1/12/2021. 

Product ID: 144-16CW135
Cambro 16CW135 6"D Full Size
Food Pan

Quantity: Update
Unit of Measure: Each
Item Total: \$82.02

See Accessories

 Remove

Product ID: 144-10CWGL135
Cambro 10CWGL135 Camwear
GripLid - Full-Size Food Pan,
Clear

Quantity: Update
Unit of Measure: Each
Item Total: \$94.50

See Accessories

 Remove

Product ID: 909-F21012G
Elkay Plastics F21012G 1 gal
Seal-Top Food Storage Bag w/
Write-On Strip - 12" x 10", Poly.

Quantity: Update
Unit of Measure: Case of 250
Item Total: \$149.00

 Remove

Product ID: 144-23SLB6250
Cambro 23SLB6250 StoreSafe
Food Rotation Labels - 2" x 3",
White

Quantity: Update
Unit of Measure: Roll
Item Total: \$57.92

 Remove

Product ID: 418-100842
Pitt Plastics KT-100842 "Enjoy"
Carry Out Bag w/ Handle -
Plastic, White

Quantity: Update
Unit of Measure: Case of 1000
Item Total: \$102.86

 Remove

Product ID: 428-32100100
Handi-Foil 321-00-100 Half Size
Foil Steam Table Pan

Quantity: Update
Unit of Measure: Case of 100
Item Total: \$254.40

See Accessories

 Remove

Product ID: 428-20190050
Handi-Foil 2019-00-50 Full Size
Foil Steam Table Pan

Quantity: Update
Unit of Measure: Case of 50
Item Total: \$826.00

See Accessories

 Remove

Product ID: 430-DU4063101
Darnel DU4063101 9" Square
Hinged Lid To-go Container w/
(3) Compartments - 3 1/5"H,
Polystyrene Foam, White

Quantity: Update
Unit of Measure: Case of 200
Item Total: \$102.20

 Remove

Product ID: 041-32920
Proctor Silex 32920 18 qt
Roaster Oven w/ Pan & Rack -
Stainless, 120v

Quantity: Update
Unit of Measure: Each
Item Total: \$162.00

 Remove

Product ID: 144-GBD211414110
Cambro GBD211414110
GoBag™ Food Delivery Bag -
21" x 14" x 14", Nylon, Black

Quantity: Update
Unit of Measure: Each
Item Total: \$968.00

See Accessories

 Remove

Product ID: 428-204600200W
Handi-Foil 2046-00-200W 9"
Round Foil Pan w/ Board Lid

Quantity: Update
Unit of Measure: Case of 200
Item Total: \$198.70

 Remove

Product ID: 080-ALXP1200
Winco ALXP-1200 1/1 Full Size
Bun / Sheet Pan - 26" x 18", 12
gauge Aluminum

Quantity: Update
Unit of Measure: Each
Item Total: \$79.20

See Accessories

 Remove

Product ID: 009-188A132X
Advance Tabco 18-8A-13 1/2
Half Size Bun / Sheet Pan - 13" x
18" x 1", 18 gauge Aluminum

Quantity: Update
Unit of Measure: Each
Item Total: \$53.40

See Accessories

 Remove

Product ID: 416-CB4CM201401
John Boos CB4C-M201401
Wood Cutting Board w/ Finger
Grips - 20"W x 14"D x 1"H, Maple

Quantity: Update
Unit of Measure: Each
Item Total: \$111.90

 Remove

Product ID: 144-24CW135
Cambro 24CW135 4"D Half Size
Food Pan

Quantity: Update
Unit of Measure: Each
Item Total: \$112.80

See Accessories

 Remove

Product ID: 144-1826SCCW135
Cambro 1826SCCW135
Camwear Food Storage
SlidingLid - Full Size, Clear

Quantity: Update
Unit of Measure: Each
Item Total: \$43.90

See Accessories

 Remove

Product ID: 144-20CWGL135
Cambro 20CWGL135 GripLid
Food Pan Cover - Half Size,
Clear

Quantity: Update
Unit of Measure: Each
Item Total: \$218.80

See Accessories

 Remove

Product ID: 080-CBWT1824
Winco CBWT-1824 Cutting
Board, 18 x 24 x 1/2", White

Quantity: Update
Unit of Measure: Each
Item Total: \$86.46

 Remove

Product ID: 268-900499

Focus 900499 1/4 Quarter Size
Bun / Sheet Pan - 13" x 9 1/2" x
1", 23 gauge Aluminum, Resist
Plus™

Quantity:

Update

Unit of Measure: Each

Item Total: \$32.16

See Accessories

 Remove

Product ID: 618-29447

Wusthof 2944-7 4 Stage
Handheld Knife Sharpener

Quantity:

Update

Unit of Measure: Each

Item Total: \$29.95

 Remove

Product ID: 194-HT7066

Kai HT7066 8" Chef's Knife w/
Black POM Handle, Stainless
Steel Blade

Quantity:

Update

Unit of Measure: Each

Item Total: \$99.90

 Remove

Product ID: 080-ESW66

Winco ESW-66 10 qt Countertop
Soup Warmer w/ Thermostatic
Controls, 120v

Quantity:

Update

Unit of Measure: Each

Item Total: \$121.38

 Remove

Product ID: 144-RFSCW6135

Cambro RFSCW6135 6 qt
Camwear Round Storage
Container - Clear

Quantity:

Update

Unit of Measure: Each

Item Total: \$63.12

See Accessories

 Remove

Product ID: 144-RFSCWC6135

Cambro RFSCWC6135
Camwear Cover, for 6 & 8 qt
Clear Containers, Clear

Quantity:

Update

Unit of Measure: Each

Item Total: \$19.20

See Accessories

 Remove

Product ID: 135-30408
Dexter Russell 30408 3 1/2"
Paring Knife w/ Santoprene
Handle

Quantity: Update
Unit of Measure: Each
Item Total: \$91.92

 Remove

Product ID: 094-SG10BLL
San Jamar SG10-BL-L Large Cut
Resistant Glove - Synthetic Fiber,
Blue

Quantity: Update
Unit of Measure: Each
Item Total: \$80.96

 Remove

Product ID: 080-GCRM
Winco GCR-M Medium Cut
Resistant Glove - Blended
Material, Gray

Quantity: Update
Unit of Measure: Each
Item Total: \$36.68

 Remove

Product ID: 370-APT20
Update APT-20 20 qt Aluminum
Stock Pot

Quantity: Update
Unit of Measure: Each
Item Total: \$47.58

See Accessories

 Remove

Product ID: 370-APTC20
Update APTC-20 12 5/8" Update
International™ Stock Pot & Fry,
Pan Cover, Aluminum

Quantity: Update
Unit of Measure: Each
Item Total: \$12.28

 Remove

Product ID: 175-67610
Vollrath 67610 10" Non-Stick
Aluminum Frying Pan w/ Vented
Silicone Handle

Quantity: Update
Unit of Measure: Each
Item Total: \$100.84

 Remove

Product ID: 144-EPP400110
Cambro EPP400 GoBox™
Insulated Food Carrier - 90 9/10
qt w/ (4) Pan Capacity, Black

Quantity: Update
Unit of Measure: Each
Item Total: \$174.00

See Accessories

Remove

Interested in financing your order? Proceed to checkout and select "Financing" to apply online or give us a call at 844-408-0269.

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Subtotal **\$6,159.62**

Commerc at Zip Co Calculate



USE

Pinellas Community Foundation
PCF CARES Application
BUDGET NARRATIVE FORM

BRIEF INSTRUCTIONAL VIDEO – CLICK LINK - <https://youtu.be/s5kkxsaQkCg>

If you are applying under multiple funding areas, please indicate which funding area (food, behavioral health, and/or eviction mitigation through legal aid) each cost belongs to.

This narrative is to explain the costs in the Pinellas CARES Grant Column of the Budget Summary

Organization Name: The Harbor Dish

Project Name: Harbor Dish to the Rescue

FROM (month/year): 09/2020

TO (month/year): 12/2020

ALL DESCRIPTIONS BELOW SHOULD BE CLEAR AS TO HOW REQUESTED FUNDS BY AREA RELATE TO ADDITIONAL COSTS THAT WOULD NOT HAVE BEEN INCURRED OR PLANNED IF NOT FOR COVID-19

Personnel (salaries, wages, benefits, payroll taxes, time allocation, and a brief description of the responsibilities on the project for all personnel involved in program)

We are an all-volunteer organization, but due to the pandemic we have not been able to keep up with the increased workload. We feel that hiring three full-time workers for the rest of the year will enable us to organize and handle the expansion of our current program and new programming that includes daily food pantries and giveaways, deliveries and a new cooking program called “Take and Bake.”

The new cooking program will bring meals to people affected by Covid-19: families who are now homeschooling, foster children, unemployed/displaced workers, and the sick and elderly homebound. We intend to reach an additional 900 people weekly with this program, which would be administered by the paid employees with volunteers participating. Meals would be prepared several days a week and delivered in pans for heating at home. (More volunteers are being trained and certified in food safety this month.) “Take and Bake” will require access to a commercial kitchen, which we have not had. In the past, we have used the kitchen at First Presbyterian in Safety Harbor, but it is not commercial and is available only during limited hours due to other groups’ schedules. Since the pandemic, Meals on Wheels has also used it, further limiting the available time. Because most of our cooking equipment is in the kitchen at the Sheriffs Youth Ranch, we would need new equipment for the second cooking location.

Aside from our own expansion and new programming, since the pandemic began we have collaborated with other nonprofits (listed under LPOs) and assisted them with their expansion needs.

\$10,240 - volunteer coordinator to find more volunteers, handle scheduling for all current programming and add the "Take and Bake" program, to work 40 hours a week, at \$20 an hour, for 16 weeks. (40x20x16=10,240.)

\$10,240 - program manager to handle office work, make weekly reports on clients served, including with the new programming, deal with social media and marketing and manage the various projects and events due to the pandemic. Forty hours at \$20 an hour for 16 weeks.(40x20x16)

\$10,240 - chef/kitchen manager to organize our kitchen equipment, add a new Covid-related cooking program, determine what to cook each time and supervise the cooking. Forty hours a week, \$20 an hour for 16 weeks. (40x20x16).

Equipment (computers, phone, furniture, etc., less than \$3,000 per item to be purchased at Katom kitchen equipment: Dolly (86.99) and 2 carts (565.26) to move boxes of food and equipment. 6 food pans (82.02), 6 food pans with lids (94.50) 2 roaster ovens (162.00), 6 sheet pans (79.20), 10 half-size sheet pans (53.40), 2 cutting boards (111.90), 20 half size food pans (112.80), 2 food storage lids (43.90), 20 half-size food pan cover (218.80), 6 cutting boards (86.46), 4 quarter size sheet pans (32.16), knife sharpener (29.95), 2 chefs' knives (99.90), 2 soup warmers (121.38), 8 storage containers (63.12), 8 covers (19.20), 8 paring knives (91.92), 2 stock pots (47.58), 2 covers (12.28), 4 frying pans (100.84).

This is to add the new "Take and Bake" cooking program, because we will be using a different kitchen than we use at the Florida Sheriffs Youth Ranch.

20 go-bags insulated food delivery bags (968.00), 1 10-qt go-box (129.00) to expand food delivery programs necessitated by the pandemic. Plus tax.

Supplies (office materials, program related purchases, program necessities to deliver services, etc.) 879.94 four hand-sanitizing stations and refills. 4 boxes gloves (10.72), 1 box gloves (2.68), for sanitation during the pandemic.

1 case food storage bags (149.00), 4 rolls food labels (57.92), for storage.

2 cases carry-out bags (102.86), 10 cases half-size steam table pans (254.40), 20 cases full-size steam table pans (826.00), 5 cases foam containers (102.20) for increased food delivery.

4 large cut-resistant gloves (80.96), 4 medium cut-resistant gloves (36.68), for food preparation in the new "Take and Bake" program, responding to Covid-19-related need.

All at Katom.

Face covers 99.96, kids' face covers 87.96, sponges 46.47, gloves 14.29, hand soap 9.99, at Costco 270.27 with shipping and handling. For personal protection during pandemic.

Ink 341.67, paper 131.98, pens 53.97, pens 53.97, name badges 53.98, name badges 75.69, flash drives 149.95, ipad stand 163.99, screen cleaning wipes 17.99, to facilitate record-keeping and help expanded number of volunteers keep records.

Occupancy (property rent, mortgage, utilities, telephone, internet, etc. assigned as program expenses)

We have donated space in the First Presbyterian Church. We are now in negotiations there to pay \$100 a month for utilities. This is not included in our funding request. We are also in negotiations to rent a commercial kitchen in another church for \$250 a month. (\$1,000) to allow us to expand our cooking program. This is not yet final so we cannot include the contract yet.

Local Travel (mileage, tolls, parking for regular local travel, rental/leasing cost of transportation. Fuel costs are currently \$120 a month and will triple with a second vehicle and more deliveries. \$480 x 4 months = 1,920. We are requesting \$560.

Design, Printing, Marketing & Postage (for direct program related services only)

Retractable banner with our name for use at food pantries and other events to increase visibility and include Covid-related directions such as mask requirement (239.35), business cards (39.14) to expand marketing, 4 car magnets (70.33) to increase visibility. All at Vistaprint.

Capital (buildings, vehicles, equipment \$5,000 or more per item. The purchase of capital must represent the lower cost option for the period during which the purchased asset would be used for COVID-response activities)

\$5,061 to rent a cargo van for three months and 17 days to handle expanded food pickups and to increase food deliveries since the pandemic. Enterprise. (Several estimates included, but the lowest one includes mileage that would make it more expensive.)

\$1,000 additional auto insurance for rented van (Progressive). Attached is the insurance bill for our SUV as an illustration.

Purchased Services (consultants, legal, accounting services, logistical partner costs, technology enhancements, computer software licensing/agreements)

\$1,600 for cleaning and sanitation weekly to handle increased traffic and food sorting and distribution due to Covid-19 (Selia's Cleaning Services, selialopes@yahoo.com.b).

\$1,500 for accounting to handle payroll and taxes etc. for the three employees (Lowery, Weldon & Company, Safety Harbor). This is because we have never had paid employees and have no experience with payroll. The accountant said this would cost a maximum of \$2,500.

Administration (pre-approved federal indirect cost rate, de minimus rate of 10%, or none) This costs usually refers to administration, personnel not directly related to the project (i.e. small percentage of Director of Finance time allocation cost), or overhead expenses. If your organization has a pre-established percentage rate from a Federal/State/Local grant you may use this rate. However, you must verify the rate via documentation from the funding source. If you do not have an established percentage rate for De Minimis Cost, please use 10% as the established percentage rate.

We do not have an established rate for De Minimus Cost so we are using 10%.

REVIEW RESERVATION

Enterprise

Rental Details

DATE AND TIME

Sep 15, 2020 at 12:00 PM
Dec 31, 2020 at 12:00 PM

[MODIFY](#)

PICK-UP & RETURN LOCATION

8391 Us Hwy 19 N
Pinellas Park, FL 33781
Phone : (727) 556-0105
Fax: (727)217-0960
Branch : E1428T

[MODIFY](#)

ADDITIONAL DETAILS

Renter Age: 25 and Up
Customer name: BUSINESS USE - WEBSITE

[MODIFY](#)

Heavy Duty Cargo Van



VEHICLE

3 Month @ \$1200.00 USD
17 Day @ \$60.99 USD

[MODIFY](#)

\$ 3600.00 USD
\$ 1036.83 USD

TAXES & FEES

TIRE FEE
VLF REC
SALES TAX

\$ 2.14 USD
\$ 90.95 USD
\$ 331.10 USD

\$ 5061.02 USD

* Estimated Total

* The total estimated charge includes 7,700 miles free for the selected rental period and you will be charged \$0.29 USD for each additional mile.
Additional surcharges and taxes may apply.

Purchase at Branch

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Rental Policies

[Driver's License Information](#)

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Many Rental Companies
are out of Van
rentals.

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A 9' Cargo Van has been added to your cart.
Your equipment rental qualifies you for one month of free storage at a participating location.
Save your back! Hire a Moving Helper in your area to load your equipment.

Your Shopping Cart

UHAUL

Equipment Rental

Guarantee your reservation, reserve now!

	Description	Quantity	Price	Edit	Delete
	9' Cargo Van (In-Town)	1	\$598.50 CAD <i>Plus \$0.59/mile</i>		
	How this rate is calculated				
	Scheduled Pickup 9/15/2020 at 12:00 PM 720 hour rental U-Haul Moving & Storage of Sunset Point / U.S. 19				
	Drop Off: 10/15/2020	Drop Off: 10/15/2020			
	Damage Coverage Collision Damage Waiver	1	\$300.00 CAD		
	SafeTrip®	1	\$5.00 CAD		
Rental Dollies/Pads	Furniture Dolly	0	\$0.00 CAD		
	Appliance Dolly	0	\$0.00 CAD		
	Furniture Pads	0	\$0.00 CAD		
	Utility Dolly	0	\$0.00 CAD		
	Environmental Fee		\$5.00 CAD		
	Subtotal:		\$908.50 CAD <i>Plus 0.59/mile</i>		

monthly
need to renew monthly
x 3 months
+ miles @ .59
(could be an additional \$1000 per month)

Save Your Equipment Rental Quote!

- Rate is **guaranteed** for 48 hours!
- Reserve when you're ready.
- Includes Equipment and Rental Dollies/Pads only.
- Quote expires after rental date has passed and availability is not guaranteed.



Subject: Your Quote Request from Carl's Van Rentals

From: Carls Van Rentals <carlsvanrentals@bookit.guru>

Date: Wed, Aug 26, 2020 7:24 pm

To: harbordish@harbordish.org



Your Rental Quote

[Book Now](#)

Hello Harbor,

Thank you for requesting a quote from Carl's Van Rentals. The details of your request are below. ***As a reminder, this is only a request and not a confirmed reservation.** A representative will contact you shortly to review your request. You can also call our office at (800) 565-5211.

Rental Information:

Rental Unit: Special Van/Truck Comm Automatic With AC (XKAR)

Start Date: 09/15/2020 at 12:00 AM

Pickup Location:

1110 N WESTSHORE BLVD
TAMPA, FL 33607
(813) 872-7111

Return Date: 12/31/2020 at 12:00 AM

Return Location:

1110 N WESTSHORE BLVD
TAMPA, FL 33607
(813) 872-7111

Destination: local

Estimated Mileage: 5000

Renter Information:

Name: Harbor Dish

Zipcode: 34695

Cell Number: 7277968286

Email Address: harbordish@harbordish.org

Renter's Comments:

Cargo Van (2 Passengers ONLY)

Special Van/Truck Comm Automatic With AC (XKAR)

Mileage	Amount
Miles Included	10700
Estimated Miles Needed	0
Additional Miles	\$0.25/mi
Item	Price
15 weeks at \$258.29	\$3,874.35
2 days at \$44.20	\$88.40
ROADSIDE ASSISTANCE	\$127.33
LICENSE RECOVERY FEE	\$269.64
TIRE AND BATTERY DISPOSAL	\$28.89
TRANSPORTATION FACILITY CHARGE	\$214.00
Surcharge	\$214.00
Taxes	\$867.38
Total (USD)	\$5,683.99

Grand Total (USD)

\$5,683.99

Book Now

Carl's Van Rentals • Phone: (800) 565-5211

Questions? Email info@carlsvanrentals.com

Named insured

THE HARBOR DISH INC.
255 5TH AVENUE SOUTH
SAFETY HARBOR, FL 34695

Policy number: 00508679-1

Underwritten by:
Progressive Express Ins Company
August 11, 2020
Policy Period: Mar 12, 2020 - Mar 12, 2021
Page 1 of 2

progressiveagent.com

Online Service

Make payments, check billing activity, print policy documents, or check the status of a claim.

1-727-213-1890

STRATEGIC INS

Contact your agent for personalized service.

1-800-444-4487

For customer service if your agent is unavailable or to report a claim.

Commercial Auto Insurance Coverage Summary

This is your Declarations Page

Your coverage has changed

Your coverage began on March 12, 2020 at 12:01 a.m. This policy expires on March 12, 2021 at 12:01 a.m.

This coverage summary replaces your prior one. Your insurance policy and any policy endorsements contain a full explanation of your coverage. The policy limits shown for an auto may not be combined with the limits for the same coverage on another auto, unless the policy contract allows the stacking of limits. The policy contract is form 6912 (06/10). The contract is modified by forms 2852FL (10/04), 1652FL (08/12), 4757FL (01/13), 4852FL (10/04), 4881FL (01/13) and Z228 (01/11).

The named insured organization type is a corporation.

Policy changes effective August 11, 2020

Premium change:	\$667.00
Changes:	The auto coverage schedule has changed. The driver information has changed. The history of violations has changed.

The changes shown above will not be effective prior to the time the changes were requested.

Outline of coverage

Description	Limits	Deductible	Premium
Liability To Others			\$3,668
Bodily Injury Liability	\$100,000 each person/\$300,000 each accident		
Property Damage Liability	\$50,000 each accident		
Uninsured Motorist Non-Stacked	\$100,000 each person/\$300,000 each accident		803
Basic Personal Injury Protection			169
Without Work Comp-Named Insured & Relatives	\$10,000 each person	\$0	
Medical Payments	\$2,000 each person		50
Total 12 month policy premium			\$4,690

Rated driver

1. CHRISTINE M SAUGER
2. MARSHA KEISER
3. CAMELIA M CARTER

HARBOR DISH LPOs

First Presbyterian Church, Safety Harbor
Marilyn Cromwell (727) 726-2014

Feeding the Fosters, Clearwater
Diana Kopec (727) 204-6009

Food Rescue US, Dunedin
Heather Smith Levine (215) 779-9469

Florida Sheriffs Youth Ranch, Safety Harbor
Shannon Veronesi (727) 725-4761

Cypress Meadows Church, Clearwater
Selena Dautel (727) 251--5863

Bayside Community Church, Safety Harbor
Bob Burns (727) 641-1688

Mattie Williams Neighborhood Center, Safety Harbor
Adriana Palacio (727) 791-8255

Harbor Bar, Safety Harbor
John Zemecki III (727) 946-1601

Oldsmar Cares, Oldsmar
JoAnn (727) 458-4799

360 Eats, St. Petersburg
Cameron Macleish (727) 440-0401