

# FollowUp Form

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## *Website*

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Has this report been posted on the PCF website?

Yes

## *Pinellas CARES Nonprofit Partnership Fund*

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### Project Name

Heels to Heal Crisis Counseling program

### Priority Funding Areas

Behavioral Health

### Award Type

Installment

### Amount Awarded for Future Programming

\$14,543.39

### Amount Spent - February 1, 2021 to February 28, 2021\*

How much grant funding was spent **between February 1, 2021 and February 28, 2021?**

\$3,505.00

### Amount Spent as of February 28, 2021\*

How much of the awarded funding was spent from project inception to February 28, 2021?

\$14,605.24

## Brief Spending Narrative\*

Please briefly explain the spending activities from **February 1, 2021 to February 28, 2021**. If you have not expended any funds, please return to the top of this report and indicate so.

**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 total amount for the cost of services reflects counseling services and program manager payroll from February 1- February 28, 2021. The total hours provided were 33 hours = \$ 2,145.00

The program manager amount for cost of services February 1- February 28, 2021 reflects 80 hours total at \$17/an hour = \$ 1,360.00

## 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.

Heels to Heal Crisis Counseling program shed light on some of my darkest moments. It helped me understand and cope with some of the traumas I've experienced as a child that also resulted in an unhealthy, toxic relationship as an adult. You become stronger after each counseling session and also feel a weightlifted off your shoulders. Your past doesn't define who you are. My counselor with Heels to Heal taught me how to identify red flags to prevent an unhealthy relationship. She helped me process the trauma symptoms that I have been dealing with.

## *Behavioral Health Metrics*

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### February 1 to February 28, 2021 - Individuals Served - Behavioral Health\*

Please specify the number of individuals that were given behavioral health services between **February 1 and February 28, 2021** through your programming.

33

### Measurement - Behavioral Health

This is the measurement that your organization specified it would use to measure progress through this grant.

The PCL-5

### February 2021 - Actual Progress Rate - Behavioral Health\*

Please specify the ACTUAL progress rate **for January 2021 (in a percentage)** based on the Measurement indicated in your original application.

84

## February 1 to February 28, 2021 - ZIP Codes of Individuals Served - Behavioral Health\*

Please SUCCINCTLY describe the ZIP codes of program services and program recipients (if recipient data is available). **These numbers should add up to the number of total individuals served specified above for the time between February 1 and February 28, 2021.**

**FOLLOW THE EXAMPLE FORMAT EXACTLY, INCLUDING THE COLON.**

**ZIP CODE: Number served**

### Example

Group Therapy (Program Service ZIP Code)

33705: 15

Telehealth Counseling (Participant ZIP Codes)

33782: 5

33764: 3

33760: 8

33778: 1

33781 :4

33705: 3

33704 : 3

33710:3

33782: 2

33759: 1

34638: 1

33776: 1

33712: 1

33635: 2

34654: 2

33712: 4

34689: 1

34684: 4

## *Advanced Funds - Justification of Expenditures*

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### Monthly Expense Reporting\*

Please complete the Pinellas CARES Advanced Funds Monthly Expense Reporting worksheet, attach appropriate backup documentation, and **upload as a PDF here.**

If you have a regular reporting/invoicing process, you may use your own similar worksheet, however, for your convenience, we have provided a template you can **DOWNLOAD HERE**.

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

February 2021 reimbursement request.pdf

Please see documentation attached.

Original Grant Award is = \$14,543.39

The Total amount spent including February 2021 is \$14,605.24

There is a difference of \$61.85 that needs to be deducted from February total to match the approved Grant \$ amount of \$14,543.39

### Does the above documentation 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.

Yes, there are live signatures in the documentation attached above.