

FollowUp Form

Website

Has this report been posted on the PCF website?

Yes

Pinellas CARES Nonprofit Partnership Fund

Project Name

Junior League of St. Petersburg - Kids in the Kitchen Pack-a-Snack

Priority Funding Areas

Food

Award Type

Reimbursement for Future Programming

Amount Awarded for Future Programming

\$2,500.00

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

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

\$298.41

Amount Spent as of February 28, 2021*

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

\$2,500.00

***Comment:** Amount corrected by PCF Staff. Original response was \$11761.41 which was the total award amount included past reimbursement expenses. Amount was adjusted to allow continuity for reporting and should have read \$2500.*

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.

JLSP expended a total of \$787.84 the month of February 2021 through one Walmart purchase in the amount of \$93 for Capri Sun's and gallon storage bags and one Sam's Club purchase in the amount of \$694.84 which included fruit snacks, handi-snacks crackers, apple sauce, breakfast biscuits, trail mix, Goldfish crackers, and slim jims. Additionally, \$120.87 was spent on a once time Walmart purchase of cupcakes for the Boys & Girls Club's valentines party; however, going into the month only \$298.41 was remaining of CARES grant funding, so the February reimbursement request is for only the remaining \$298.41 - even though February program spending exceeded that amount (anything above the \$298.41 paid by JLSP out of pocket).

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.

Boys & Girls Clubs keep kids safe by providing a positive environment where they can learn, play and grow.

Annually the Boys & Girls Club of the Suncoast (BGC) serves over 8,000 school age children. Success of the program is measured in how many members are motivated to positively develop and graduate from High School on time with a plan for their future. Of the 8,000+ children served, 97% of members graduate high school, with 73% earning a B average or higher. Proper nutrition is the foundation for advancement, and the Pack-a-Snack Program, with the help of the Pinellas County CARES Grant, has played an integral role in member success by providing over 9,000 snack packs since the implementation of the program.

Visit the BGC Club Impact page for stories of how BGC Members are overcoming adversity:
<https://www.bgca.org/about-us/club-impact>

Food Metrics

February 1 to February 28, 2021 - Individuals Served - Food*

Please specify the number of individuals that were served food between **February 1 and February 28, 2021** through this grant funding.

720

February 1 to February 28, 2021 - ZIP Codes of Individuals Served - Food*

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

between February 1 and February 28, 2021.

FOLLOW THE EXAMPLE FORMAT EXACTLY, INCLUDING THE COLON.

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 dropped off to HQ for distribution to other locations:
33764 (entire month of February): 720

Cost Reimbursement Basis - Justification of Expenditures

Monthly Reimbursement Request*

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

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

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

Revised February Report.pdf

Page 1 of the prior form has been updated to reflect only the amount remaining of CARES funding, please let me know if you need me to make any further changes!

Does the documentation above contain live signatures?*

The accounting documentation above requires live signatures on the template in the "Prepared by" and "Reviewed by" lines. Please check that signatures are present, and affirm this by checking the box below.

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