

FollowUp Form

Website

Has this report been posted on the PCF website?

Yes

Pinellas CARES Nonprofit Partnership Fund

Project Name

Feeding Kids During COVID in Pinellas County

Priority Funding Areas

Food

Award Type

Reimbursement for Future Programming

Amount Awarded for Future Programming

\$58,198.02

Amount Spent - March 1 to March 31, 2021*

How much grant funding was spent **between March 1 and March 31, 2021?**

\$1,591.15

Amount Spent as of March 31, 2021*

How much of the awarded funding was spent from project inception to March 31, 2021?

\$55,599.15

Brief Spending Narrative*

Please briefly explain the spending activities from **March 1 to March 31, 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 Kind Mouse expended \$1591.15 in Capital Expenses during March:
 \$1154.00 for the gate for the loading dock
 \$277.17 for soil to level the concrete pad for the loading dock
 \$159.98 for umbrellas for the loading dock

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.

The weekly bags of food have been so helpful during the COVID pandemic. My family and I have been so grateful for your [Kind Mouse] time and services.

Rachel, a mom receiving food at North Greenwood

Food Metrics

March 1 to March 31, 2021 - Individuals Served - Food*

Please specify the number of individuals that were served food between **March 1 and March 31, 2021** through this grant funding.

0

March 1 to March 31, 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 March 1 and March 31, 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

0

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.

PCF CARES MAR Report.pdf
The Kind Mouse was awarded \$59,323.90.

We spent a total of \$55,825.05.

That left \$3498.85 in work that we were not able to complete by the spending deadline.

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.